

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-03-D-S008/0013	MOD/AMD 01	
Name of Offeror or Contractor: RADIANT INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 01 to task order 0013 is to increase the amount of funds available for transportation of test articles as prescribed in C.2.1.4.8.

2. Contract Line Item Number 1003AA/ACRN AA is increased by \$20,000.00, from \$10,550.00 to \$30,550.00. The contractor is not authorized to proceed with performance under this CLIN without complete and necessary transportation instructions in writing from the COR or the PCO. Additional funding is only authorized to arrange for and transport test articles between test sites, the original OEM contractor and other Government facilities upon the expressed written instruction of the COR and/or the PCO. The contractor must include the detailed information and costs for this CLIN in their monthly Task Order Progress, Status and Management Report (CDRL A008). This is a Cost Only, No Fee CLIN.

3. The total dollar value of the task order is hereby increased by \$20,000.00, from \$643,989.80 to \$663,989.80.

4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: DSB - OMNIBUS II RADIAN CONTR PRON: PL36K2102T PRON AMD: 03 ACRN: AA AMS CD: 53152831116</div> <div>Other Direct Costs (ODC) Shipping COST ONLY (no fee) CLIN</div> <div>(End of narrative B002)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div>				\$ 30,550.00

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
1003AA	P136K2102T 53152831116 A13P51161C2T	AA	2 3ZCB01	\$ 10,550.00	\$ 20,000.00	\$ 30,550.00
				NET CHANGE	\$ 20,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031C1C05P5315282512 S20113	W56HZV	\$ 20,000.00
				NET CHANGE \$ 20,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 643,989.80	\$ 20,000.00	\$ 663,989.80